CY CC SE CC MC PA NE SE	CCOUNT NUMBER CLE DNTROL RVICE DATE DNSUMPTION DAYS DNTHS IN ARREAR LYMENT DUE DATE EXT READING RVICE AT: DWER FACTOR DATE OF THE ORIGINAL OF	061 0588114 001 6 06 40058 10-05-04 32 0 10-27-04 11-04-04 CAR 108 K0 5 SUB S EXP MAYAGUEZ .9400 100 0.314	STA 1	A E E	ERGY CHAR		IT TO PAY	\$3,823.39
-	READING/BILLIN	G DATA		W	DINGS	TA		\$3,823.39
	212-PRIMARY COMMER		METER NO.	PRESENT	PREVIOUS	1	CONSUMPTION	POWER AND FUEL
	KWH/READ KW /READ		00 <mark>9</mark> 689X	6228.00 .580	6088.00 .000	175	24,500 101.500	PURCHASE 1851.39
<u>_</u>	J-EXCESS OF CONTRAC	CTED LOAD					108	1031.03
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	formation see the reverse OR SERVICES OR EMERGI Any final bill may bureau agency	ENCIES 787-289-3434 REMO	OVE THE COL	RO), 1-800-9 JPON AND N	81-2434 (NO MAIL IT WITH PAID WITH:	N-METRO), 787-	289-3050 (TELEP T ECKDEBIT	
	agency.	and to a con-	ction		TELLER:	DATE C	F PAYMENT:	
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ă	AUTORIDAD	L	88114 001				AMOUNT SENT	
IT COLIDON	O/HTOO/HTT IT OUSGO.	TROPICA 2200 AVE 3508 MAYAGU		URAL RESE		PAY ON OF BEFORE :	DUE DATE 10-27-	04
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GENERAL INFORMATION

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				W		2 AMOU	INT TO PAY	\$4,107.45
	READING/BILLING 212-PRIMARY COMMER KWH/READ KW /READ	CIAL	METER NO. 009689X	6372.00 .530		CONSTANT 175	CONSUMPTION 25,200 92.750	POWER AND FUEL PURCHASE 2198.35
CONCEPT	H-KVA MAX, DEMAND FO		date indica	LO OF	or make ol	biections again	99	ling. For more
	formation see the reverse OR SERVICES OR EMERGE Any final bill may bureau agency agency.	REMO	OVE THE COL	RO), 1-800-	981-2434 (NC	N-METRO), 787 YOUR PAYME	7-289-3050 (TELEP	HONE FOR THE DEA
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				W		AMOUN	IT TO PAY	\$4,260.27
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	212-PRIMARY COMMER KWH/READ KW /READ	TOTAL	00 <mark>9</mark> 689X	6522.00 .490	6372.00 .000	175	26,250 85,750	FUEL PURCHASE 2382.37
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ACCOUNT NUMBER CYCLE CONTROL SERVICE DATE CONSUMPTION DAYS MONTHS IN ARREAR PAYMENT DUE DATE NEXT READING SERVICE AT: POWER FACTOR CONTRACTED LOAD LOAD FACTOR	061 0588114 001 6 06 40058 01-04-05 29 0 01-31-05 02-04-05 CAR 108 K0 5 SUB EXP MAYAGUEZ .9400 100 0.389	STA 1	EN	C7700	GES		\$3,480.57
			w		AMOU	NT TO PAY	\$3,480.57
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212-PRIMARY COMI KWH/READ KW /READ	WERCIAL	00 <mark>9</mark> 689X	6644.00 .450	6522.00 .000	175	21,350 78.750	FUEL PURCHASE 1831.57
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06 40058 02-04-05 31 0 03-01-05 03-08-05 CAR 108 K0 5 SI	UB STA 1		EN	ERGY CHAR	IGES		\$3,596.20
			w		AMOUN	NT TO PAY	\$3,596.20
				DINGS PREVIOUS 6644.00	CONSTANT 175	CONSUMPTION 22,575	POWER AND FUEL PURCHASE
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	ONTROL RVICE DATE	40058 03-08-05						
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	NTRACTED LOAD	100						
LO	AD FACTOR	0.348						
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			o//	w		AMOUN	IT TO PAY	\$3,891.24
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	READING/BILLIN	G DATA	METERNO	W REA	ADINGS			POWER AND
	212-PRIMARY COMMER KWH/READ KW /READ		009689X	PRESENT 7047.00 .490	PREVIOUS 6904.00 .000	CONSTANT 175	25,025 85,750	FUEL PURCHASE 2644.30
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			6		w		AMOU	NT TO PAY	\$4,982.16
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	212-PRIMARY COMMERC KWH/READ KW /READ J-EXCESS OF CONTRAC			09689X	7196.00 .580	7047.00 .000	175	26,075 101.500	FUEL PURCHASE 2953.46
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				w		AMOUN	NT TO PAY	\$5,042.63
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	READING/BILLIN	G DATA	9		W	ADINGS		NT TO PAY	
	212-PRIMARY COMMER KWH/READ			TER NO. 09689X	PRESENT 7507.00	PREVIOUS		CONSUMPTION 26,950	POWER AND FUEL PURCHASE
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				w		AMOUN	IT TO PAY	\$5,320.70
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